

Myra Dix

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
6406	TXN00099272	CHICK-FIL-A #02788	SC	10/09/2017	10/06/2017	Sales tax paid	91.85	43107/5560
6406	TXN00099293	BI-LO GROCERY #5284	SC	10/10/2017	10/09/2017	Sales tax paid	10.18	43107/5560
6406	TXN00100024	BERKELEY COUNTY WATER AN	SC	10/24/2017	10/23/2017	Non-taxable	17.00	47023/5353
6406	TXN00100122	WM SUPERCENTER #1146	SC	10/25/2017	10/24/2017	Sales tax paid	32.08	43107/5381
6406	TXN00100122	WM SUPERCENTER #1146	SC	10/25/2017	10/24/2017	Sales tax paid	57.68	43107/5560
6406	TXN00100273	SC ECONOMIC DEVELOPERS AS	SC	10/30/2017	10/27/2017	Non-taxable	200.00	43107/5390
report count: 6							408.79	

CH First Name Exactly Matches 'Myra'
CH Last Name Exactly Matches 'Dix'
Company Name Berkeley County Government
Post Date Between 2017-10-01 00:00:00 and 2017-10-31 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-11-13 13:57:30
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Ot

RECEIVED

DATE: 11/9/17

BY: M Knuthe

RECEIVED

NOV 07 2017

FINANCE DEPT

Myra K. Dix
Authorized Signature
Myra K. Dix
Print Name
11-13-17
Date

Myra K. Dix
Authorized Signature 2
Myra K. Dix
Print Name
11/13/17
Date

original recd 11/7/17 (Reprint)

Welcome to Chick-fil-A
Moncks Corner FSU (# 02788)
Moncks Corner, SC
Operator: Justin Clark
843-438-4308

43107-
3560
Nexton one
meeting

CUSTOMER COPY
10/6/2017 11:47:06 AM
PICKUP

Order Number: 1254424

Guest: Myra Dix
Phone 843-719-4175
Promised Time: 10/6/2017 11:30 AM
Guest Count: 10

Online Order Number: 34643

10 Pkgd Meal 83.50

2 + Itl Lt
2 + Gar&Hrb Ranch
2 + Lt Bal
2 + Appl Vin
2 + FF Hny Must.

GRL Wrap

Chips

Cookie 1 Ct

Sub. Total: \$83.50
Tax: \$8.35
Total: \$91.85

Change \$0.00
Visa: \$91.85

Register:6 Tran Seq No: 1254424

Cashier:Kadijah

It was a pleasure serving you!
Have a wonderful day.

Visa
Card Num : XXXXXXXXXXXX6406
Terminal : KA45182366001
Approval : 061005
Sequence : 024856

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Myra Dix

From: Chick-fil-A One <one@chick-fil-a.com>
Sent: Thursday, October 5, 2017 1:56 PM
To: Myra Dix
Subject: Chick-fil-A® Catering Order Confirmation

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Catering Order Confirmation



Pick up Time

Friday 10/6/2017 at 11:30am

Guest Count: 10

Pick up Restaurant

Moncks Corner FSU
601 N Highway 52
Moncks Corner, SC 29461
(843) 438-4308

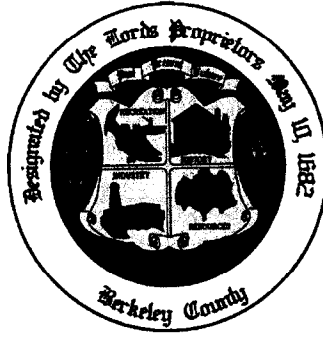
Myra Dix

843-719-4175
myra.dix@berkeleycountysc.gov

Item Name	Qty	Price
Regular Grilled Chicken Cool Wrap Packaged Meal	10	\$8.35
Grilled Chicken Cool Wrap		

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Chick-fil-A, Inc., 5200 Buffington Road, Atlanta, GA 30349-2998 United States



BERKELEY COUNTY P-CARD PROGRAM
LACK-OF-DOCUMENTATION WAIVER STATEMENT

I, Myra Dix acknowledge that I am unable to submit acceptable
(PRINT NAME)

documentation for the p-card transaction made at:

Bi-Lo Grocery on 10-9-17 for \$10.18
(Vendor) (Date) (Amount)

Please describe purchase:

Purchased bottled cakes for meetings

I certify that the above referenced transaction was a proper use of my Berkeley County P-Card and was consistent with all applicable Berkeley County policies and procedures.

Myra K. Dix 11-6-17
(Signature) (Date)

Director Signature [Signature]



I have made every attempt possible to find or get duplicate receipt for this purchase.

**Berkeley County Water & Sanitation**

212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

47023-5353

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15%; late fees will increase to \$10.00. All rental property will be charged a \$100.00 refundable deposit. BCWS will be closed on 11-10-17 for Veterans Day and Nov 24th & 25th.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
525456-112126	2760415	10/25/2017	11/09/2017	1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigation	09/10/2017-10/10/2017	30	66725779	2329505	2329505	0
Commercial Irrigation	09/10/2017-10/10/2017	30	67729626	665512	665512	0

INFORMATION

See our many payment options on the back of your notice. We now offer recurring payment by credit card with NO CONVENIENCE FEE! For details, visit www.bcwsa.com.

You can do it yourself!
Sign up today for free online access to your account at www.bcwsa.com. Fast, secure and convenient! You can view or pay your bill online.



SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!FOR DETAILS VISIT WWW.BCWSA.COM**ACCOUNT ACTIVITY****CHARGES**

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	0	0.00
Previous Billing Period	38	0	0.00
Same Period Last Year	30	0	0.00

Total Due**\$17.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

112126

**Past Due****Cust - Loc #**

\$0.00

525456-112126

Current Due**Current Due Date****Total Due**

\$17.00

11/09/2017

\$17.00

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	DRB VPK PRQ

Myra Dix

From: Berkeley County Water & Sanitation <bcws@billtrust.com>
Sent: Monday, October 23, 2017 9:54 AM
To: Myra Dix
Subject: Payment Confirmed

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number: 525456-112126

Payment Date: 10/23/2017

Payment Amount: 17.00

Please visit Berkeley County Water & Sanitation [Online Billing](#) to review your bill and payment history.

(843) 899 - 5701
MANAGER SUZANNE COOPER
511 N HIGHWAY 52
MONCKS CORNER SC 29461

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** VOIDED ENTRY **
SC 100Z 15PK 068113718113 F 1.98-R
MULTIPACK 0028400026499 F 6.98 R
CHIPS AHQY 004400002456 F 1.98 R
CHIPS AHQY 004400003221 F 1.98 R
CHPSDLX COCO 003010010039 F 2.56
SANDIES 003010010026 F 2.56 R
OATHL CNTRY 003010010035 F 2.56 R
OATHL CNTRY 003010010035 F 2.56 R
LS 5F 41 OZ 002200001123 F 6.98 R
LIFESAVER 001900008561 F 2.68 R
LIFESAVER 001900008561 F 2.68 R
MULTIPACK 002840057628 F 9.98 R
REPORT COVER 088735835224 0.97 X
REPORT COVER 088735835224 0.97 X
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REPORT COVER 088735835224 0.97 X
REPORT COVER 088735835224 0.97 X
ALL 141FCOXI 007261346144 8.97 X
** VOIDED ENTRY **
ALL 141FCOXI 007261346144 8.97-X

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	SUBTOTAL	86.18
TAX 1	8.000 %	2.47
TAX 2	2.000 %	1.11
	TOTAL	89.76
VISA	TEND	89.76

VISA CREDIT *** 6406 I 1
APPROVAL # 002986
REF # 1042000314
TRANS ID - 467297478358841
VALIDATION - 48S8
PAYMENT SERVICE - E

AID A0000000031010
TC 4B847BC39CB0A3F4
TERMINAL # SC011185
*Pin Verified

10/24/17 09:17:21
CHANGE DUE 0.00

ITEMS SOLD 46

TC# 4863 0643 1227 8758 7040



1. 1990年1月1日以前，凡在北京市区范围内，从事生产、经营活动的个体工商户，其经营范围、经营方式、经营期限等，均应按当时有效的《北京市个体工商户管理暂行条例》及其实施细则执行。

10/27/2017

Invoice No. 300002697 - South Carolina Economic Developers Association

SCEDA
P.O. Box 2566
Columbia, SC 29202
803-929-0305

43107-5390

**South Carolina Economic
Developers Association****Invoice**

Date	Invoice #
10/27/2017	300002697

Bill To
Myra Dix Berkeley County Economic Development 1003 Highway 52 Moncks Corner, SC 29461 United States

Member Information
Mr. Ronald Hanna III Berkeley County Economic Development 1003 US Highway 52 Moncks Corner, SC 29461 United States

PO	Terms	Due Date
	Due in 15 days	11/11/2017

Description	Amount
Regular Membership	\$200.00
Total	\$200.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx6406) Applied to invoice on 10/27/2017 1:40:25 PM	(\$200.00)
Total Payments/Adjustments	(\$200.00)
Balance Due	\$0.00